Expenses For Outside Professional Services in 2006 2006 Payments of \$50,000 Or More Charged, To Operating Expense (In Thousands)

		and immediate of the first of																													
	Nature of Service Provided	(E)	CONSULTING SERVICES	PROFESSIONAL STAFF AUGMENTATION	SECURITY	OPERATIONAL STAFF AUGMENTATION / ENG	ENVIRONMENTAL SERVICES	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	PROFESSIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	PROFESSIONAL STAFF AUGMENTATION	GENERAL MAINT AND REPAIRS	OPERATIONAL STAFF AUGMENTATION	ENGINEERING	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	PROFESSIONAL STAFF AUGNENTATION	ENVIRONMENTAL SERVICES	OPERATIONAL STAFF AUGMENTATION	PROFESSIONAL STAFF AUGMENTATION	TREE TRIMING	VEGETATION MANAGEMENT	VEGETATION MANAGEMENT	AERIAL INSPECTION	OPERATIONAL STAFF AUGMENTATION				
2006	Amount	(a)	165	188	128	279	145	278	79	57	95	2	105	428	19	325	235	65	168	81	270	66	3,206	183	87	1,531	2,390	240	126	1,332	212
74 6	<u> </u>		<b>₽</b>																												
	Payee	(2)	CHARLES RIVER ASSOCIATES INC.	SARGENT & LUNDY	AMERICAN HERITAGE PROTECTION	KENNY CONSTRUCTION COMPANY	SET ENVIRONMENTAL INC	QUALITECH	PRYSMIAN POWER CABLE & SYSTEMS	TEN SAILS CONSULTING	MIDWEST MECHANICAL CONSTRUCTION	TEN SAILS CONSULTING	B & R REPAIR INC.	BELDING WALBRIDGE L.L.C.	ESPO ENGINEERUNG CORP	. 18	INFRASOURCE	KENNY CONSTRUCTION COMPANY	SARGENT & LUNDY	SET ENVIRONMENTALING	SIEMENS CORP.	AEROTEK, INC.	ASPLUNDH TREE EXPERT CO	CANADEO LAWN CARE	DAVEY RESOURCE GROUP	HAVERFIELD CORPORATION	INFRASOURCE	KRUEGER TOWER INC.	OSMOSE UTILITIES SERVICES, INC	NASH BROS CONSTRUCTION CO, INC	PRYSMIAN POWER CABLE & SYSTEMS
Assemb	Description	(B)	Oper supervision & engineering	Oper supervision & engineering	Station expenses	Station expenses	Station expenses	Overhead line expenses	Misc, transmission expenses	Misc, transmission expenses	Maintenance of structures	Maint of Contiputer Software	Maintenance of station equip	Maintenance of station equip	Maintenance of station equip	Maintenance of station equip	Maintenance of station equip	Maintenance of station equip	Maintenance of stanon equip	Maintenance of station equip	Maintenance of station equip	Maintenance of overhead lines	Maintenance of overflead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of everthead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of undergrad lines	Maintenance of undergrud lines
i i i	Account	(A)	260000	560000	562000	562000	\$62000	263000	266000	566000	569000	569200	\$70000	\$70000	570000	570000	570000	570000	570000	\$70000	570000	571000	571600	571000	571000	571000	\$71000	571000	571060	572000	572000
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Expenses For Outside Professional Services in 2006
2006. Payments of \$50,000 Or More Charged To Operating Expense
(In Thousands)

	Nature of Service Provided	(E)	ENVIRONMENTAL SERVICES	OPERATIONAL STAFF AUGMENTATION	CONSULTING SERVICES	OPERATIONAL STAFF ALIGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL CONSULTING	TECHNICAL SERVICES	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	ENGINEERING SERVICES	ENVIRONMENTAL SERVICES	PROFESSIONAL STAFF AUGMENTATION	PROFESSIONAL STAFF AUGMENTATION	CONSULTING SERVICES	PROFESSIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	GAS DELIVERIES	ALARM DETECTION SYSTEMS	WASTE HAULING	TREE TRIMING	GENERAL MAINT AND REPAIRS	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	CONSTRUCTION SERVICES	OPERATIONAL STAFF ALKIMENTATION	OPERATIONAL STAFF AUGMENTATION	FIRE HAZARD ANALYSIS
2006	Payment Amount	( <u>a</u> )	946	921	543	425	121	761	12,365	7.9	329	648	116	366	1,757	171	8	20	\$0 \$4	408	65	8	218	85	123	98 90	17.1	*	236	53	8
2 5	y 8. ≦		بن																												
	Pavee	(C)	SET ENVIRONMENTAL INC	MEADE ELECTRIC CO	MERCER MANAGEMENT CONSULTING	PATTEN POWER SYSTEMS INC	INFRASOURCE	JULIE INC.	SMAP UTILITY RESOURCES, INC.	J.M. MCGRATH, INC.	HENKELS AND MCCOY	INFRASOURCE	MEADE ELECTRIC CO	PATRICK ENGINEERING INC.	SET ENVIRONMENTAL INC	TEN SAILS CONSULTING	AEROTEK, INC.	ENERGY TRANSFER & TECHNOLOGY	ENSEMBLE WORKFORCE SOLUTIONS	MEADE ELECTRIC CO	AIRGAS, INC.	ALARM DETECTION SYSTEMS, INC.	ALLIED WASTEINDUSTRIES	ASPLUNDH TREE EXPERT CO	B & R REPAIR INC.	BELDING WALBRIDGE L.L.C.	CENTRAL PLUMBING CO, INC.	ECKER-ERHARDT CO, INC	GE	INFRASOURCE	KLEINSORG GROUP RISK SERVICES
Ancoma	Description	(B)	Maint of Misc Transm Plant	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Station expenses	Underground line expenses	Underground line expenses	Meter expenses	Cust installations exp	Cast installations exp	Cust installations exp	Cust installations exp	Misc distribution expenses	Misc distribution expenses	Main supervision & engineering	Mam supervision & engineering	Main supervision & engineering	Main supervision & engineering	Main of station equipment	Main of station equipment	Main of station equipment	Main of station equipment	Main of station equipment	Main of station equipment	Main of station equipment	Main of station equipment	Main of station equipment	Main of station equipment	Main of station equipment
PERC	Account	(A)	\$73000	580000	\$80000	580000	582000	584(90)	584000	586000	587000	587000	587000	587000	588000	588000	290000	590000	590006	\$90000	592000	592000	892000	592000	\$92000	592000	592000	592000	952000	592000	592000
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Expenses For Outside Professional Services in 2006 2006 Payments of \$50,000 Or More Charged To Operating Expense (in Thousands)

	Nature of Service Provided	(E)	FIRE PROTECTION CONSULTANT	CONSULTING SERVICES	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	ENGINEERING CONSULTANT	ENVIRONMENTAL SERVICES	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF ALKIMENTATION	PROFESSIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	SECURITY	TREE TRIMING	OPERATIONAL STAFF AUGMENTATION	CONSULTING SERVICES	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	FIRE HAZARD ANALYSIS	OPERATIONAL STAFF AUGMENTATION	PRINTING SERVICES	ENVIRONMENTAL SERVICES	OPERATIONAL STAFF AUGMENTATION						
2006 Payment	Amount	<u>(</u>	382	911	171	52	3	8	482	232	54	99	80	17	46,103	124	311	2,117	761	E	346	1,725	<del>7</del> 9	82	1,313	868	420	75	22	\$\$	122
C, SI	Αı		s																												•
	Payee	(C)	MCDANIEL FIRE SYSTEMS	MIDSUN GROUP	MIDWEST MECHANICAL CONSTRUCTION	POWER TECHNICAL SERVICES	PRYSMIAN POWER CABLE & SYSTEMS	RICHARD M. HANSEN & ASSOCIATES	SET ENVIRONMENTAL INC	SIEMENS CORP.	UTILITY & IND CONSTRUCTION CO	AEROTEK, INC.	ALDRIDGE ELECTRIC CO	AMERICAN HERITAGE PROTECTION	ASPLUNDH TREE EXPERT CO	ASPLUNDPH CONSTRUCTION CORP.	ENVIRONMENTAL CONSULTANTS, INC.	HENKELS AND MCCOY	INFRASOURCE	I.F. ELECTRIC, INC.	KLEINSORG GROUP RISK SERVICES	MJELECTRIC, INC	MEADE ELECTRIC CO	MICHELS POWER	OSMOSE UTILITIES SERVICES, INC	PAR ELECTRICAL CONTRACTORS	PATTEN POWER SYSTEMS INC	PIEPER ELECTRIC INC	PRIORITY SYSTEMS INC.	SET ENVIRONMENTAL INC	TWENTY-FIRST CENTURY COMMUNICA
Account	Description	(B)	Main of station equipment	Main of station equipment	Main of station equipment	Main of station equipment	Main of station equipment	Main of station equipment	Main of station equipment	Main of station equipment	Main of station equipment	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead fines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines
FERC	Account	(A)	592000	592000	592000	592000	\$92000	292000	592000	592000	592000	\$93000	\$93000	593000	593000	593000	293000	593000	393000	593000	593000	593000	593000	593000	593000	593000	593000	593000	593000	\$93000	\$93000
Line	No		-	2	3	4	\$	9	7	oc	ó	10	=	7	13	14	51	91	11	<u>«</u>	19	20	21	22	23	74	22	56	27	28	59

Expenses For Outside Professional Services in 2006 2006 Payments of \$50,000 Or More Charged To Operating Expense (In Thousands)

Minner of Committee	(E)	OPERATIONAL STAFF AUGMENTATION	TREE TRIMING	TREE TRIMING	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTAHON	ENGINEERING SERVICES	ENVIRONMENTAL SERVICES	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	CONSULTING SERVICES	PROFESSIONAL STAFF AUGMENTATION	PROFESSIONAL STAFF AUGMENTATION	RUSINESS APPLICATIONS	CUSTOMER SERVICES	PROFESSIONAL STAFF AUGMENTATION	PROFESSIONAL STAFF AUGMENTATION	COLLECTION SERVICES	SECURITY	CUSTOMER SERVICES	PROFESSIONAL STAFF AUGMENTATION	FINANCIAL SERVICES	CUSTOMER SERVICES	CUSTOMER SERVICES	CUSTOMER SERVICES	CUSTOMER SERVICES	BUSINESS APPLICATIONS	CUSTOMER SERVICES
2006 Payment	(D)	\$ 115	7,469	283	1,501	196	264	210	300	114	260	523	83	\$	450	308	55	165	52	681	\$	139	118	752	98	208	172	117	53	244
	(C)	UTILITIES SERVICE CORPORATION	WRIGHT TREE SERVICE INC	ASPLUNDH TREE EXPERT CO	HENKELS AND MCCOY	MEADE ELECTRIC CO	PATRICK ENGINEERING INC.	SET ENVIRONMENTAL INC	USI	GE GE	LFR LEVINE FRICKE	SET ENVIRONMENTAL INC	FORTEGRA, INC.	SYSTEMS WEST COMPUTER RESOURCE	TEN SAILS CONSULTING	ITRON, INC.	UDATA NET CORP.	AEROTEK, INC.	AJILON SERVICES, INC.	ALLIED INTERSTATE	AMERICAN HERITAGE PROTECTION	BANCTEC, INC.	ENSEMBLE WORKFORCE SOLUTIONS	EQUIFAX	FIRSTECH, INC.	HARVARD COLLECTION SERVICES	HYPERQUALITY, INC.	INTELISTAF HEALTH	ITRON, INC.	NCO FINANCIAL SYSTEMS, INC.
Account	(B)	Maintenance of overhead lines	Maintenance of overhead lines	Main of underground lines	Main of underground lines	Main of underground lines	Main of underground lines	Main of underground lines	Main of underground lines	Main of line transformers	Main of fine transformers	Main of line transformers	Main of mise distrib plant	Main of mise distrib plant.	Moin of muse distrib plant	Meter reading expenses	Merer reading expenses	Costomer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp
FERC	(A)	893000	593000	594000	594000	594000	294000	594000	594000	295000	\$95000	295000	598000	298000	598090	992000	902000	903000	903000	903000	903000	903000	903000	903000	903000	903000	903000	903000	903000	903000
Line	.00.		7	<b>m</b>	4	w.	9	1	∞	6	0	=	12	13	14	15	91	17	<b>8</b> 2	61	20	21	22	23	24	53	36	27	87	33

Expenses For Outside Professional Services in 2006
2006. Payments of \$50,000, Or More Charged To Operating Expense
(In Thousands)

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	Nature of Service Provided	(E)	CLISTOMER SERVICES	CUSTOMER SERVICES	CUSTOMER SERVICES	CUSTOMER SERVICES	PROFESSIONAL STAFF AUGMENTATION	CUSTOMER SERVICES	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	CUSTOMER, SERVICES	AMR CELLULAR SERVICES	PRINTING SERVICES	CONSULTING SERVICES	PRINTING SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	OPERATIONAL STAFF AUGMENTATION	CONSULTING SERVICES	MARKETING	CUSTOMER COMMUNICATIONS	CONSULTING SERVICES	PRINTING SERVICES	CONSULTING SERVICES	PRINTING SERVICES	CUSTOMER SERVICES	ENVIRONMENTAL SERVICES	Care Program Services	PROFESSIONAL STAFF AUGMENTATION	CONSULTING SERVICES
2006 Payment	Amount	6	175	919	68	38	¥	211	285	252	170	101	52	63	8.8	233	1,299	171	29	66	526	126	2,475	7	52	129	99	\$	138	225	89
20 Pay	Am	<u>@</u>	u																												
	Payee	· (C)	ONLINE INTERPRETERS, INC.	PAR3 COMMUNICATIONS, INC.	REGULUS INTERGRATED SOLUTIONS	SERVICE QUALITY MEASUREMENT GR	SYSTEMS WEST COMPLITER RESOURCE	TORRES CREDIT SERVICES, INC.	TRENCH-IT	TWENTY-FIRST CENTURY COMMUNICA	VAN RU CREDIT CORPORATION	VERIZON	ALL PRINTING & GRAPHICS, INC.	AMERICAN SOCIETY FOR QUALITY	CENVEO	CONSUMER & PROFESSIONAL RESEARCH	GOODCENTS SOLUTIONS	HEARTLAND COMMUNICATIONS	KRUEGER TOWER INC.	MAD DASH INC	MARKET STRATEGIES INC.	MEDIUS & ASSOCIATES	MIDWEST ENERGY BFRICIENCY	MOORE WALLACE NORTH AMERICA, I	POWER MEASUREMENT	PRIORITY SYSTEMS INC.	REGITUS INTERGRATED SOLUTIONS	SET ENVIRONMENTAL INC	SIEBEN ENERGY ASSOCIATES	SQUARE D	STEELE ADVERTISING AGENCY
Account	Description	(B)	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customes records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Oustomer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses				
FERC	Account	( <del>V</del> )	903000	903000	903000	903000	903000	903000	903090	903000	903000	903000	908(8)0	908000	9081800	000806	908000	9980кю	908000	000806	90806	000806	903000	968090	908000	908000	90806	000806	908000	908000	908000
Line	No		***	~	er.	47	٧.	6	وس	<b>3</b> 6	ø	10	=	2	<u>=</u>	7	<del>.</del>	91	17	<u>\$2</u>	19	20	12	22	23	7.2	25	92	23	28	53

Expenses For Outside Professional Services in 2006 2006 Payments of \$50,000 Or More Charged To Operating Expense (In Thousands)

	Nature of Service Provided		CONSULTING SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	ADVERTISING	ENVIRONMENTAL SERVICES	PROFESSIONAL STAFF ALKINGENTATION	CONSULTING SERVICES	ENVIRONMENTAL SERVICES	DRIVERS LICENSE DRIVER QUALIFICATION	CONSULTING SERVICES	CONSULTING SERVICES	PROFESSIONAL STAFF AUGMENTATION	CONSULTING SERVICES	LEGAL SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	CUSTOMER COMMUNICATIONS	SAFETY SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	ELECTRICITY PROCUREMENT AUCTION MGMT	CONSULTING SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	ARCHIVING SERVICES	CUSTOMER SERVICES
2006	rayment Amount	(a)	25	1	117	297	tt	185	Ĭ.	238	65	777	31	403	125	485	29	207	1.095	279	611	158	86	29	533	171	116	98	69	328	1,634
í		]   	•																		٠										
	Payee	(2)	SUMMIT MARKETING GROUP	THE BLACKSTONE GROUPING	ASK PUBLIC STRATEGIES	TIERNEY COMMUNICATIONS	3E COMPANY	AEROTEK, INC.	ANALYSIS GROUP	BLASLAND, BOUCK & LEE, INC.	CHOICEPOINT	COVINCTON & BURLING	ELAINE SOLOWAY PUBLIC	ENSEMBLE WORKFORCE SOLUTIONS	FINANCIAL DYNAMICS BUS. COMM.	FOLEY & LARDNER	GABEL ASSOCIATES	GRECORY K. BUSCH	HILL & KNOWLTON	JAYNE THOMPSON & ASSOCIATES, L	MARILYN B. TEDESCO	MEDIUS & ASSOCIATES	MOORE SYNDICATION INC.	MORTON KAMIEN	NATIONAL ECONOMIC RESEARCH ASS	NERA, INC.	PETER D. HART	POWER PLAN CONSULTANTS, INC.	PROPERTY INSIGHT LLC	RECALL	REGULUS INTERGRATED SOLUTIONS
barries A	Description	(B)	Customer assistance expenses	Customer assistance expenses	Inform and firstruct advert exp	Inform and Instruct advert exp	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Adnun & general salanes	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salanes	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries
2433	Account	(¥)	998000	000806	000000	000606	920000	920000	92000	920000	920000	920000	920000	920000	920000	020000	920000	920000	920000	0600026	920000	520000	920000	920000	920000	920000	920000	920000	920000	920000	920900
	No		-	~	ŕ	₹:	ş	φ	F	\$¢	D.	10	P A	15	22	7	22	16	()	<u>06</u>	6!	70	21	77	23	ដ	23	92	27	28	62 22

Expenses For Outside Professional Services in 2006
2006 Payments of \$50,000 Or More Charged To Operating Expense
(In Thousands)

	Nature of Service Provided	(E)	PROFESSIONAL STAFF AUGMENTATION	CONSULTING SERVICES	CONSULTING SERVICES	ENVIRONMENTAL SERVICES	PROFESSIONAL STAFF AUGMENTATION	CONSULTING SERVICES	STRATEGIC PLANNING CONSULTANT	VEGITATION MANAGEMENT	PROFESSIONAL STAFF ALIGMENTATION	PROFESSIONAL STAFF AUGMENTATION	ENGINEERING SERVICES	PROFESSIONAL STAFF AUGMENTATION	PROFESSIONAL STAFF AUGMENTATION	LEGAL SERVICES	LEGAL SERVICES	CONSULTING SERVICES	AUCTION MONITOR	CONSULTING SERVICES	CONSULTING SERVICES	LEGAL SERVICES	LEGAL SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	LEGAL SERVICES	LEGAL SERVICES	CONSULTING SERVICES	LEGAL SERVICES	CUSTOMER COMMUNICATIONS	LEGAL SERVICES
2006 Payment	Amount	<u>(a</u>	618	235	55	121	67	. 132	1,024	121	280	113	348	131	243	111	57	83	80	169	120	272	144	6	219	139	119	421	233	88	371
	A		<b>₩</b>																												
	Payer	(O)	RESOURCES CONNECTION	RUSSELL REYNOLDS ASSOCIATES	RUTH KRETSCHMER	SET ENVIRONMENTAL INC	SULLIVAN & ASSOCIATES	THE JORDAN GROUP	THE NORTHBRIDGE GROUP	URSCORPORATION	AEROTEK, INC.	ENSEMBLE WORKFORCE SOLUTIONS	PATRICK ENGINEERING INC.	AEROTEK, INC.	AEROTEK, INC.	BALLARD, SPAHR, ANDREWS & INGE	BINGHAM MCHALE, LLP	BKD, LLP	BOSTON PACIFIC COMPANY, INC.	DELAHAYE MEDIALINK WORLDWIDE	ECONOMIC RESEARCH	FOLEY & LARDNER	HOLLAND & KNIGHT LLP	JAMES D. LYONS	JAMES O. HAMILTON & CO, INC.	JENNER & BLOCK	KLAFTER AND BURKE	LIBERTY CONSULTING GROUP	MECKLER BULGER & TILSON	MEDIUS & ASSOCIATES	M.R.PHY & BOYLE CHARTERED
Account	Description	(B)	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaties	Admin & general salaries	Admin & general salaries	Dept OH Alloc only - elec exp	Dept OH Alloc only - elec exp	Dept OH Ailoe only - elec exp	G&A Alloc only - elec expense	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed
FERC	Account	€	920000	920000	920000	920060	920000	920000	920000	920000	920995	920995	920995	920999	923000	923000	923000	923000	923000	923000	923000	923000	923000	923000	923000	921000	923000	923000	923000	923000	923000
Line	ŝ		***	7	33	4	\$	\$	r-	90	ø.	û.	Ξ	72	13	7	~	91	17	<u>8</u>	6.	8	17	77	23	አ	52	92	22	87	67

Expenses For Outside Professional Services in 2006 2006 Payments of \$50,000 Or More Charged To Operating Expense (In Thousands)

	Nature of Service Provided	(E)	tradiginal international programmes and international states of the stat	CONSOLD HIS SERVICES	EDUAL SENTES	COMPARAGEMENT AUCTION MANAGEMENT	CONSCIOUND SIGNATURES	LEVAL SERVICES	SECTION OF	STRATEGIC PLANNING CONSELTANT	CONSULTING SERVICES	ADVERTISING	LEGAL SERVICES	LEGAL SERVICES	PROFESSIONAL STAFF AUGMENTATION	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	ENGINEERING CONSULTANT	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	PRINTING SERVICES	LEGAL SERVICES
2006 Payment	Amount	€	ř	<b>3</b> G	3 6	507.7	ê Ş	<u> </u>	40	279	452	8	468	12	52	8	æ	761	426	314	55	601	132	184	352	155	171	215	212	82	295
å	▼	**************************************		\$																											
	Payer	(3)	SEATON A BOOK ON THE WORLD	NEAL MIRENCE AND LEADY 110	NEON PAC	PRICEWATERHOUSECONDERS	OG NOSKING V SANOL NOSHA	SENIEY AUSTIN BROWN & WOOD	SMITH HEMMESCH, BURK F&BRANNIGAN	THE NORTHBRIDGE GROUP	THOMAS M. TULLY, LTD.	TIERNEY COMMINICATIONS	WINSTON & STRAWN	CHICO & NUNES, PC	ENSEMBLE WORKFORCE SOLUTIONS	COLDBERG KOIN	HOFFMAN, BURKE & BOZICK	JENNER & BLOCK	JOHNSON AND BELL, LTD	KELLY & KING, P.C.	KIRNPATRICK & LOCKHART LLP	PUGH, JONES & JOHNSON, P.C.	RICHARD M. HANSEN & ASSOCIATES	SANCHEZ & DANIELS	SIDLEY AUSTIN BROWN & WOOD	SONNENSCHEIN NATH & ROSENTHAL	SWANSON, MARTIN & BELL	ALLIANCE CONSULTING GROUP	CPM TECHNICAL SOLUTIONS	DIGITAL LEGAL SERVICES, U.L.C.	EIMER STAHL KLEVORN & SOLBERG
Account	Description	(B)	Outside certifier employed	Outside services employed	Outerda comerces erradouest	Outside services employed	Outside services employed	Ourside services employed	Outside services employed	Outside services employed	Ourside services employed	Outside services employed	Outside services employed	Injuries & damages	injuries & damages	Injuries & damages	injures & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injunes & damages	Injuries & damages	Injuries & damages	Inneres & damages	injuries & damages	Injuries & damages	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp
FERC	Account	(A)	923000	923000	92,1000	923400	923000	923690	923000	923000	92:1000	923000	923090	000526	925000	925000	925000	925000	92300	925000	925000	925000	925000	925000	925000	925000	925000	928000	928000	928000	928000
Line	ŝ		**	lu1	~	. <del>च</del>	ĸ	S	<b>1</b> **	5c	o.	2	=	12	13	4	35	91	11	18	<u>e.</u>	줐	71	77	23	×	Ħ	92	27	78	29

Expenses For Outside Professional Services in 2006 2006 Payments of \$50,000 Or More Charged, To Operating Expense (in Thousands)

		Nature of Service Provided	(E)	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	CONSULTING SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	ADVERTISING	CONSULTING SERVICES	LEGAL SERVICES	CONSULTING SERVICES	ELECTRICITY PROCUREMENT AUCTION MGMT	ENVIRONMENTAL SERVICES	STRATEGIC PLANNING CONSULTANT	WASTE HAULING	ELECTRICAL SERVICES	SAFETY SERVICES	OPERATIONAL STAFF AUGMENTATION	PROJECT MANAGEMENT SERVICES	TECHNICAL SERVICES	OPERATIONAL STAFF AUGMENTATION	PROJECT MANAGEMENT SERVICES	ENVIRONMENTAL SERVICES	OPERATIONAL STAFF AUGMENTATION
2006	Payment	Amount	(a)	\$ 5,369	966	1,259	32	253	2,187	572	1,521	209	191	156	83	110	341	137	122	62	70	37	59	34]	174	273	239	215	101	97
		Payee	(0)	FOLEY & LARDNER	HELLER EHRMAN WHITE & MCAULIFF	JENNER & BLOCK	MARK L. GOLDSTEIN	NATIONAL ECONOMIC RESEARCH ASS	SIDLEY AUSTIN BROWN & WOOD	SKADDEN, ARPS, SLATE, MEAGHER	SONNENSCHEIN NATH & ROSENTHAL	TOWERS PERRIN	ASK PUBLIC STRATEGIES	TIERNEY COMMUNICATIONS	COMMUNITY ENERGY COOPERATIVE	MAYER, BROWN, ROWE & MAW LLP	NATIONAL ECONOMIC RESEARCH ASS	NERA, INC.	SET ENVIRONMENTAL INC	THE NORTHBRUKGE GROUP	ALLIED WASTE INDUSTRIES	AMERICAN BACKHOE SERVICE	COMPLETE SAFETY, INC.	HYRE ELECTRIC CO	DANER SPACE DPM, INC.	ITG SOLUTIONS INC.	NORTHWEST CONTRACTORS INC	R.J. MYCKA, INC.	SET ENVIRONMENTAL INC	TESCO
	Account	Description	(B)	Regulatory constitistion exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	General advertising expenses	General advertising expenses	Misc general expenses	Misc general expenses	Misc general expenses	Misc general expenses	Misc general expenses	Misc general expenses	Maintenance of general plant	Maintenance of general plant	Maintenance of general plant	Maintenance of general plant	Maintenance of general plant	Maintenance of general plant	Maintenance of general plant			
	FERC	Account	(v)	928000	928000	928000	928000	928000	928000	928000	928000	928000	930100	930100	930200	930200	9302(x)	930200	930200	930200	932000	935000	932000	935000	935000	935000	935000	935000	935000	935000
	Line	Š		****	3	3	4	<b>v</b> i	÷	ţ~.	œ	٥	≘	<del></del>	17	13	7	5	<b>1</b> 6	11	<u>æ</u>	13	70	21	22	ม	24	Ħ	47	7.2

Expenses For Outside Professional Services in 2006 2006 Payments of \$50,000 Or More Charged To Operating Expense (In Thousands)

Wimess: Houtsma/Frank

Nature of Service Provided	(B)										
2006 Payment Amount	(E)	\$ 154,104		\$ 6,995			\$ 90,549	4,769	\$68'9	33,476	\$ 135,689
Payce	(C)	cense (p. 1-9 detail)		Si			•		onne 907-910		
Account Description	(B)	Total 2006 Payments \$50,000 and Above Charged To Operating Expense (p. 1-9 detail)		Under \$50,000 Charged To Operating Expenses		Payments Charged To Jurisdictional Accounts:	Distribution Accounts 580 - 598	Customer Accounts Expenses Accounts 901-905	Customer Service & Informational Expenses Account 907-910	Administrative & General Accounts 920-935 (1)	fetal 2006 Payments - Jurisdictional
FERC	€	Total 2006 Payment		Total 2006 Paymeuts U		Payı	4	9	•	•	Гена
Line			7	٣	*	<b>v</b>	9	۲	œ	ō.	9

(1) Juristictional based on Salaries and Wages Allocator. See WPA-5, Page 1. Before assignment to resale municipalities. See Schedule C-1, Page 1, Column D. Note

Expenses For Outside Professional Services in 2005
2005 Payments of \$50,000 Or More Charged To Operating Expense
(In Thousands)

	Morrow of Carrier Descriptor	Parties of Set After Lighted		CONSULTING SER VICES	CONSULTING SERVICES	PROFESSIONAL STAFF AUGMENTATION	SECURITY	OPERATIONAL STAFF AUGMENTATION / ENGINEERING	ENVIRONMENTAL SERVICES	TRANSMISSION PLANNING	PROFESSIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION / ENGINEERING	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	PROFESSIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	PROPESSIONAL STAFF AUGMENTATION	TREE TRIMING	VEGETATION MANAGEMENT	VEGETATION MANAGEMENT	AERIAL INSPECTION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	CONSULTING SERVICES	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION
2005	Payment	) (C)	ì	140	265	278	458	2,323	476	869	<b>%</b>	<u>&amp;</u>	\$	34	80	82	55	123	778	276	16	3,013	185	69	1,610	420	620	174	2115	804	<b>15</b> .	644
	Davasa	(0)		CRA INTERNATIONAL, INC.	MCLEOD & ASSOCIATES	SARGENT & LUNDY LLC	AMERICAN HERITAGE PROTECTION	KENNY CONSTRUCTION COMPANY	SET ENVIRONMENTAL INC	MAJN	AEROTEK, INC.	BELDING WALBRIDGE L.L.C.	GE T& D SYSTEMS SALES	KENNY CONSTRUCTION COMPANY	M / ELECTRIC, INC	MIDWEST MECHANICAL CONSTRUCTIO	PAR ELECTRICAL CONTRACTORS, IN	QUALITECH	SARGENT & LUNDY LLC	SIEMENS WESTINGHOUSE TECH. SER	AEROTEK, INC.	ASPLUNDH TREE EXPERT CO	CANADEO WEED CONTROL, INC	DAVEY RESOURCE GROUP	HAVERFIELD CORPORATION	INFRASOURCE, INC.	INFRASOURCE, INC.	KRUEGER TOWER INC.	MJELECTRIC, INC	MIDSUN GROUP	OSMOSE UTILITIES SERVICES, INC	NASH BROS CONSTRUCTION CO, INC
	Account	(B)		Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Station expenses	Station expenses	Station expenses	Misc. transmission expenses	Maintenance of station equip	Maintenance of station equip	Maintenance of station equip	Maintenance of station equip	Maintenance of station equip	Muntenance of station equip	Maintenance of station equip	Maintenance of station equip	Maintenance of station equip	Maintenance of station equip	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of undergrad lines
į	Account	(A)		260000	560000	560000	562000	\$62000	562000	566900	570000	570000	570000	\$70000	\$70000	570000	570000	570000	570000	570000	\$71000	571000	571000	571000	571000	571606	571000	571000	571000	57[000	571000	572000
	ž ž			-	ż	3	4	urs.	9	7	œ0	ō.	0.1	=	13	13	<u>-</u>	15	2	17	<b>22</b>	61	8	. 17	22	23	74	22	92	23	. 82	53

Expenses For Outside Professional Services in 2005
2005 Payments of \$50,000 Or More Charged To Operating Expense
(In Thousands)

	1																					٠									
	Nature of Service Provided	(E)	OPERATIONAL STAFF AUGMENTATION	ENVIRONMENTAL SERVICES	TRAINING	OPERATIONAL STAFF AUGMENTATION	ENCANEERING SERVICES	ENGINEERING SER VICES	PROFESSIONAL STAFF AUGMENTATION	CONSULTING SERVICES	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL CONSULTING	TECHNICAL SERVICES	OPERATIONAL STAFF AUGMENTATION	ENGINEERING SERVICES	ENGINEERING SERVICES	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	PROFESSIONAL STAFF AUGMENTATION	TRAINING	OPERATIONAL STAFF AUGMENTATION	ENGINEERING SERVICES	BUSINESS APPLICATIONS	SECURITY	WASTE HAULING						
2005 Payment	Amount	S	205	797	52	462	615	586	278	325	107	694	10,272	<b>∓</b>	55	56	78	270	, 80	287	56	156	400	737	£	8	9	158	148	¥.	192
20 Payr	Am	<u> </u>	s																												
	Payee	(2)	PIRELLI POWER CABLE & SYSTEMS.	SET ENVIRONMENTALING	MANAGEMENT ASSOCIATED RESULTS	MEADE FLECTRIC CO	PATRICK ENGINEERING INC.	PATTEN POWER SYSTEMS INC	SARGENT & LUNDY LLC	ELECTRIC CITY CORPORTATION	HENKELS AND MCCOY	KALIE INC.	SM&P UTILITY RESOURCES, INC.	I.M MCGRATH, INC.	HENKELS AND MCCOY	HENKELS AND MCCOY	INFRASOURCE, INC.	INFRASOURCE, INC.	MEADE ELECTRIC CO	MEADE ELECTRIC CO	PATRICK ENGINEERING INC.	PATRICK ENGINEERING INC.	SET ENVIRONMENTAL INC	SET ENVIRONMENTAL INC	TEN SAILS CONSULTING	MANAGEMENT ASSOCIATED RESULTS	MEADE ELECTRIC CO	PATRICK ENGINEERING INC.	ARB POWER T&D COMPANY INC	ADT SECURITY SERVICES, INC.	ALLIED WASTE INDUSTRIES DBA BF
Account	Description	(g)	Maintenance of undergrad lines	Maint of Misc Transm Plant	Oper supervision & engineering	Load dispatching	Overhead line expenses	Underground line expenses	Underground line expenses	Meter expenses	Cust installations exp	Cust installations exp	Cust installations exp	Cust installations exp	Misc distribution expenses	Misc distribution expenses	Main supervision & engineering	Main supervision & engineering	Main supervision & engineering	Main of station equipment	Main of station equipment	Main of station equipment									
FERC	Account	(A)	572000	573000	280000	\$80000	060035	580000	280000	581000	583000	584000	584000	586000	\$8,7000	687000	587900	\$87000	587000	587000	587000	587000	587000	588000	288000	59(000	590000	590000	592000	292000	292000
Lin	oZ OZ		•••	2	т	4	*A	œ,	7	œ	Ø.	0.2		업	2	14	<b>5</b> 1	16	11	81	61	50	21	22	23	24	52	97	27	28	53

Expenses For Outside Professional Services in 2005 2005 Payments of \$50,000 Or More Charged To Operating Expense (In Thousands)

	Nature of Service Provided	(E)	OPERATIONAL STAPF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	FIRE PROTECTION CONSULTANT	CONSULTING SERVICES	OPERATIONAL STAFF AUGMENTATION	ENGINEERING SER VICES	ENVIRONMENTAL SERVICES	PROFESSIONAL STAFF AUGMENTATION	TREE TRIMING	CONSULTING SERVICES	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENIATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAPF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	PRINTING SERVICES	TREETRIMING	ENVIRONMENTAL SERVICES	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION				
2005 Payment	Amount	<u>Q</u>	\$ 194	464	186	139	299	385	S	207	157	245	16	45,050	367	. 57	622	82	176	227	493	1,587	465	54	120	5,997	136	155	4,418	2	
	Payee	. (Q)	BELDING WALBRIDGE L.L.C.	BELDING WALBRIDGE L.L.C.	CENTRAL PLUMBING CO., INC.	DELTA-STAR INC	M J ELECTRIC, INC	MCDANIEL FIRE SYSTEMS	MIDSI/N GROUP	MIDWEST MECHANICAL CONSTRUCTIO	PATTEN POWER SYSTEMS INC	SET ENVIRONMENTAL INC	AEROTEK, INC.	ASPLUNDH TREE EXPERT CO	ENVIRONMENTAL CONSULTANTS, INC.	HENKELS AND MCCOY	HENKELS AND MCCOY	INFRASOURCE, INC.	INFRASOURCE INC.	INFRASOURCE, INC.	INFRASOURCE, INC.	IMFRASOURCE, INC.	M J ELECTRIC, INC	MEADE ELECTRIC CO	PRIORITY SYSTEMS INC.	WRIGHT TREE SERVICE INC	ENVIROPLUS, INC	HENKELS AND MCCOY	HENKELS AND MCCOY	MEADE PLECTRIC CO	MEADE ELECTRIC CO
Account	Description	(B)	Main of station equipment	Main of station equipment	Main of station equipment	Main of sration equipment	Man of station equipment	Main of station equipment	Majntenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of everhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Main of underground lines	Main of underground lines	Main of underground lines	Main of underground lines	Main of underground lines										
FERC	Account	( <del>V</del> )	\$92000	292000	592000	5920H)O	592000	592000	892000	592000	592000	552000	593000	593000	\$93000	393000	593000	293000	293000	593000	593000	293000	593000	593000	\$93000	593000	594000	594000	594000	594000	594000
Line	No.		-	7	6	47	5	9	,	•••	ō,	01		[7	13	4	2	91	11	<u></u>	13	30	73	77	ដ	25	52	56	H	<b>%</b>	52

Expenses For Outside Professional Services in 2005
2005 Payments of \$50,000 Or More Charged To Operating Expense
(In Thousands)

	Nature of Service Provided	(E)	OPERATIONAL STAFF AUGMENTATION	ENGINEERING SERVICES	ENGINEERING SERVICES	OPERATIONAL STAFF AUGMENTATION	ENVIRONMENTAL SERVICES	PROFESSIONAL STAFF AUGMENTATION	OPERATIONAL STAFF AUGMENTATION	ENVIRONMENTAL SERVICES	OPERATIONAL STAFF AUGMENTATION	CONSILTING SERVICES	PROFESSIONAL STAFF AUGMENTATION	PROFESSIONAL STAFF AUGMENTATION	BUSINESS APPLICATIONS	COLLECTION SERVICES	SECURITY	FINANCIAL SERVICES	CONSULTING SERVICES	CUSTOMER SERVICES	PROFESSIONAL STAFF AUGMENTATION	HK SERVICES	CONSULTING SERVICES	CUSTOMER SERVICES	CUSTOMER SERVICES	CUSTOMER SERVICES	PROFESSIONAL STAFF AUGMENTATION	PROFESSIONAL STAFF AUGMENTATION	CUSTOMER SERVICES	OPERATIONAL STAFF AUGMENTATION	CUSTOMER SERVICES
2005	rayment Amount	(C)	\$ 1,887	489	65	204	H63	16	236	496	59	<del>26</del>	7.7	176	264	188	108	609	427	324	198	108	90	318	680	685	1.619	58	142	146	240
	Payee	(5)	MEADE ELECTRIC CO	PATRICK ENGINEERING INC.	PATTEN POWER SYSTEMS INC	PIRELLI POWER CABLE & SYSTEMS,	SET ENVIRONMENTAL INC	AEROTEK, INC.	GE INDUSTRIAL SYSTEMS	SET ENVIRONMENTAL INC	HENKELS AND MIXON	FORTEGRA, INC.	SYSTEMS WEST COMPUTER RESOURCE	TEN SAILS CONSULTING	ITRON, INC.	ALLIED INTERSTATE GREENSBORO	AMERICAN HERITAGE PROTECTION	EQUIFAX CREDIT INFORMATION SER	FORTEGRA, INC.	HARVARD COLLECTION SERVICES, 1	HI-TECH SOLUTIONS INC.	INTELISTAP HEALTH	MERCER MANAGEMENT CONSULTING	NCO FINANCIAL SYSTEMS, INC.	OPEX CORPORATION	PAR3 COMMUNICATIONS, INC.	SYSTEMS WEST COMPUTER RESOURCE	TEK SYSTEMS, INC.	TORRES CREDIT SERVICES, INC.	TWENTY-FIRST CENTURY COMMUNICA	VAN RU CREDIT CORPORATION
1	Account	(B)	Main of underground lines	Main of underground lines	Main of underground lines	Man of underground lines	Main of underground lines	Main of line transformers	Main of line transformers	Main of line transformers	Main of street light & sign sys	Main of mise distrib plant	Main of mise dismb plant	Main of mise distrib plant	Meter reading expenses	Customer records & collect exp	Castomer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Custonner records & collect exp	Customer records & collect exp				
CEB	Account	( <del>y</del> )	594000	594000	5940(H)	594060	594000	595000	595000	995000	596000	98800	S98(R)O	598000	902000	. 903000	000506	903600	903000	000206	903000	903000	000886	903000	903000	903000	903000	903000	903000	903000	903060
	No No		pro-s	7	3	4	S	ý	7	œ	6	10	=	각	Ω	7	\$2	16	13	81	61	50	71	22	23	£.	\$3	70	23	88	29

Expenses For Outside Professional Services in 2005
2005 Payments of \$50,000 Or More Charged To Operating Expense
(In Thousands)

	Nature of Service Provided	(E)	CONSULTING SERVICES	MARKETING	CONSULTING SERVICES	CONSULTING SERVICES	PRINTING SERVICES	CONSULTING SERVICES	MARKETING	CONSULTING SERVICES	PRINTING SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	ENVIRONMENTAL SERVICES	PROFESSIONAL STAFF AUGMENTATION	CONSULTING SERVICES	DRIVERS LICENSE DRIVER QUALIFICATION	CONSULTING SERVICES	CONSULTING SERVICES	LEGAL SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	LEGAL SERVICES	PROFESSIONAL SERVICES	CONSULTING SERVICES	LEGAL SERVICES	CUSTOMER COMMUNICATIONS	CONSULTING SERVICES	SAFETY SERVICES	CONSULTING SERVICES	CONSULTING SERVICES
2005 Payment	Amount	(a)	\$ 246	151	1,210	208	96	132	464	300	141	99	100	73	213	58	50	122		444	1,368	309	115	135	154	69	201	991	16	507	125
	Payee	(C)	CONSUMER & PROFESSIONAL RESEAR	DIS DIRECT, LLC	GOODCENTS SOLUTIONS	HEARTLAND COMMUNICATIONS	IRIS DESIGNS, INC.	MAD DASH INC.	MARKET STRATEGIES INC.	POWER MEASUREMENT	PRIORITY SYSTEMS INC.	SUMMIT MARKETING GROUP	THE BLACKSTONE GROUP INC.	3E COMPANY	AEROTEK, INC.	BURSON-MARSTELLER	CHOICEPOINT	CRA INTERNATIONAL, INC.	FIRTH & ASSOCIATES	FOLEY & LARDNER	HILL & KNOWLTON	JAYNE THOMPSON & ASSOCIATES, L	JENNER & BLOCK	KPMGLLP	MARILYN B. TEDESCO	MAYER, BROWN, ROWE & MAW LLP	MEDIUS & ASSOC.	MERCER MANAGEMENT CONSULTING	MOORE SYNDICATION INC.	NATIONAL ECONOMIC RESEARCH ASS	NORBRIDGE
Account	Description	(B)	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salanes	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries
FERC	Account	(A)	00800	000806	908000	908000	00800	00806	908000	908000	000806	000806	908000	920000	920000	920000	920000	920000	920000	920000	920000	920000	920000	920000	920000	920000	920000	920000	920000	920000	000076
Line	ž		-	7	**	4	ς.	g		••	¢.	2	=	12	13	7	13	91	1.1	81	19	20	77	22	23	24	22	36	27	28	53

Expenses For Outside Professional Services in 2005
2005 Payments of \$50,000 Or More Charged To Operating Expense
(In Thousands)

	Nature of Service Provided	(E)	CONSULTING SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	RECORD MANAGEMENT SERVICES	ARCHIVING SERVICES	CUSTOMER SERVICES	PROFESSIONAL STAFF AUGMENTATION	CONSULTING SERVICES	LEGAL SERVICES	CONSULTING SERVICES	Strategic Planning Consultant	CONSULTING SERVICES	VEGITATION MANAGEMENT	PROFESSIONAL STAFF AUGMENTATION	ENGINEERING SERVICES	CONSULTING SERVICES	ENGINEERING SER VICES	PROFESSIONAL STAFF AUGMENTATION	PROFESSIONAL STAFF AUGMENTATION	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	VEGETATION MANAGEMENT	LEGAL SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	LEGAL SERVICES	CONSULTING SERVICES	CONSULTING SERVICES
2005 Payment	Amount	(e)	. 36	74	77	51	681	1,726	165	109	93	09	1,534	52	1.9	1,275	88	51	148	272	249	55	8	2	68	203	85	3	147	138	146
c	Payee	(2)	PETER D. HART	POWER PLAN CONSULTANTS, INC.	PROPERTY INSIGHT, LLC.	R4 SERVICES, INC.	RECALL	REGULUS INTERGRATED SOLUTIONS	RESOLIRCES CONNECTION	SCOTT, MADDIEN & ASSOCIATES INC	SIDLEY & AUSTIN	THE JORDAN GROUP	THE NORTHBRIDGE GROUP	TRACY-HAYDEN ASSOCIATES, INC.	URS CORPORATION	AEROTEK, INC.	LARAMORE, DOUGLASS & POPHAM	MICA ORGANIZATIONAL PHYCHOLOGI	PATRICK ENGINEERING INC.	AEROTEK, INC.	AEROTEK, INC.	BALLARD, SPAHR, ANDREWS & INGE	BINGHAM MCHALE, U.P.	CHICO & NUNES LLP	DELAHAYE MEDIALINK WORLDWIDE	HOLLAND & KNIGHT LLP	JAMES D. LYONS	JAMES O, HAMILTON & CO., INC.	KLAFTER AND BURKE	LIBERTY CONSULTING GROUP	LIBERTY COUNSULTING GROUP
Account	Lescription	(g)	Admin & general salanes	Admin & general salaries	Admin & general salaries	Admin & general salaries	Adnun & general salaries	Admin & general salanes	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salanes	Admin & general salaries	Admin & general salaries	Admin & general salaries	Dept OH Alloc only - elec exp	Dept OH Alloc only - elec exp	Dept OH Alloc anly - elec exp	Dept OH Altoc only - elec exp	G&A Alloc only - elec expense	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed
FERC	(4)	3	900026	920000	920000	920000	920000	920000	920000	920000	920006	920000	920000	650000	000026	920995	920995	920995	920995	920999	923000	923000	923000	923000	923000	923000	923000	923000	923000	923000	923000
Line			-	7	r <del>e</del> )	4	¥1	9 1	7	<b>2</b> 0	<b>-</b> >	<u>e</u> :		13	<u>e</u>	4	~	<u>.e</u>	1.1	<u>«</u>	<u>6</u>	07	21	77	£2 :	54	<b>%</b>	97	7.7	58	52

Expenses For Outside Professional Services in 2005
2005 Payments of \$50,000 Or More Charged To Operating Expense
(In Thousands)

	Nature of Service Provided	(E)	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	CONSULTING SERVICES	LEGAL SERVICES	CONSULTING SERVICES	LEGAL SERVICES	PROFESSIONAL STAFF AUGMENTATION	ENVIRONMENTAL SERVICES	COPYING SEXVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	CONSULTIME SERVICES	LEGAL SERVICES	LEGAL SERVICES	LEGAL SERVICES	CONSULTING SERVICES
2005 Payment	Amount	(e)	\$8	415	131	1,303	202	330	529	<b>4</b> 34	406	16	155	3	919	7,594	416	183	7,	173	238	92	701	289	92	158	79	5,381	439	332	372
	Payee	(c)	MORGAN LEWIS & BOCKLUS	MURPHY & BOYLE CHARTERED	PUGII, JONES & JOHNSON, P.C.	SIDLEY & AUSTIN	SMART & ASSOCIATES, LLC	SMITH, HEMMESCH, BURKE&BRANNIGAN	THOMAS M. TULLY, LTD.	WINSTON & STRAWN	AEROTEK, INC.	CONESTOGA-ROVERS & ASSOCIATES	COPY CORPS OF ILLINOIS, LLC	HINSHAW CULBERTSON LLP	HOFFMAN, BURKE AND BOZICK	JENNER & BLOCK	JOHNSON AND BELL, LTD.	KIRKPATRICK & LOCKHART LLP	MARTIN & BELL SWANSON	MATEER & ASSOCIATES	MORGAN LEWIS & BOCKIUS	PUGH, JONES & JOHNSON, P.C.	ROBERT HALF LEGAL	SANCHEZ, DANIELS & HOFFMAN	BROWN WILLIAMS MOORHEAD & QUIN	CPM TECHNICAL SOLUTIONS	FINANCIAL DYNAMICS BUS, COMM.	FOLEY & LARDNER	HELLER EHRMAN WHITE & MCAULIFF	JENNER & BLOCK	LECG, LLC
Account	Description	(B)	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp
FERC	Account	(A)	923000	923000	0023000	423000	923000	923000	923000	923000	925000	925000	925000	925000	925000	925000	925000	925000	925000	925000	925000	925000	925000	925000	928000	928000	928000	928000	928000	928000	928000
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Expenses For Outside Professional Services in 2005
2005 Payments of \$50,000 Or More Charged To Operating Expense
(In Thousands)

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Nature of Service Provided	(E)	CONSULTING SERVICES	CONSULTING SERVICES	CONSULTING SERVICES	LEGAL SFRVICES	LEGAL SERVICES	LEGAL SERVICES	PROFESSIONAL STAFF AUGMENTATION	Strategic Planning Consultant	CONSULTING SERVICES	ADVERTISING	MARKETING	ADVERTISING	ENVIRONMENTAL SERVICES	CONSULTING SERVICES	ENVIRONMENTAL SERVICES	CONSULTING SERVICES	ENVIRONMENTAL SERVICES	PROJECT MANAGEMENT SERVICES	TECHNICAL SERVICES	FIRE PROTECTION CONSULTANT	OPERATIONAL STAFF AUGMENTATION		
2005 Payment Amount	(Q)	\$ 1,955	29	526	876	221	711	142	400	294	233	165	1,044	148	375	187	69	184	601	99	98	182	\$ 142,608	S 7,144
Payce	(5)	NATIONAL ECONOMIC RESEARCH ASS	NORBRIDGE	POWER DELIVERY RESEARCH & CONS	SIDLEY & AUSTIN	SKADDEN ARPS SLATE MEAGHER	SONNENSCHEIN NATH & ROSENTHAL	SULLIVAN & ASSOCIATES	THE NORTHBRIDGE GROUP	ASK PIBLIC STRATEGIES	DANIELLE ASHLEY COMMUNICATIONS	SAN ROSE & ASSOCIATES, INC.	TIERNEY COMMUNICATIONS	CLEAN HAKBORS SERVICES INC.	MIDWEST ENERGY EFFICIENCY ALLI	SET ENVIRONMENTAL INC	SPIRE CORPORATION	STAT ANALYSIS CORPORATION	INNER SPACE DPM, INC.	INTEGRATED TECHNOLOGY GROUP	ORR PROTECTION SYSTEMS	TESCO	ing Expense	xpenses
Account Description	(B)	Regulatory commission exp	Regulatory conuntssion exp	Regulatory commission exp	Regulatiny commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	General advertising expenses	General advertising expenses	General advertising expenses	General advertising expenses	Misc general expenses	Misc general expenses	Misc general expenses	Misc general expenses	Misc general expenses	Maintenance of general plant	Maintenance of general plant	Maintenance of general plant	Maiotenance of general plant	ments \$50,000 and Above Charged To Operating Expense	Total 2005 Payments Under \$50,000 Charged To Operating Expenses
FERC	(A)	928000	928000	928060	928000	928000	928000	92,800.0	928000	930100	930100	930100	930100	930200	930200	910200	930200	930200	93,5000	935000	935000	93.5000	Total 2005 Payments \$50	Total 2005 Payr
Line			2	er.	*1	vs.	\$	4	œ	ð.	9	=	77	Ľ	#	<u>s</u>	91	11	<u>«</u>	<u>6</u>	530	Ħ.	22	13

Expenses For Outside Professional Services in 2004
2004 Payments of \$50,000 Or More Charged To Operating Expense
(In Thousands)

																												,			
	Nature of Service Provided	(E)	Professional Staff Augmentation	Consulting	Transmission Planning	Transmission Planning	Consulting	Security	Professional Staff Augmentation	Transformer Maintenance	Maintain Transmission Equipment	Professional Staff Augmentation	Tree Trumming - Transmission Lines	Transmission ROW Maintenance	Tree Trimming - Transmission Lines	Tree Trimming - Transmission Lines	Transmission ROW Maintenance	Transmission ROW Maintenance	Transmission ROW Maintenance	Transmission ROW Maintenance	Aerial Inspection	Microwave Network	Transmission ROW Maintenance	Engineering	Engineering	Engineering	Engineering	Engineering	Microwave Network	Transmission Repair Projects	Transmission Repair Projects
2004 Payment	Amount	( <u>a</u> )	110	113	359	273	73	403	<u>3</u>	305	8	8	393	495	577	1,533	156	138	128	66	1,115	53	79	63	79	25	80	350	266	51	59
`` &	₹		¢.																									÷			
	Payee	(2)	Aerotek, Inc.	Charles River Associates, Inc.	Mid-America Interconnected Network	Mid-America Interconnected Network	Aerotek, Inc.	American Heritage Protection	Aerotek, Inc.	Belding Walbridge L.L.C.	Central Contractors Service	Aerotek, Inc.	Asplundh Tree Expert Co.	Asplundh Tree Expert Co.	Asplundh Tree Expert Co.	Asplundh Tree Expert Co.	Canadeo Weed Control Inc.	Chuck Strayve Landscaping	Detrick's Total Care Lawn Serv	Dutch Valley Landscape Inc.	Haverfield Corporation	Krueger Tower Inc.	Lundstroms Nursery, Inc	M J Electric, Inc.	M J Electric, Inc.	M / Electric, Inc.	M J Electric, Inc	M J Electric, Inc	Motorola Inc.	Nash Bros Construction Co. Inc.	Nash Bros Construction Co. Inc.
Account	Description	(8)	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Load dispatching	Station expenses	Maintenance of station equip	Maintenance of station equip	Maintenance of station equip	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of undergrnd lines	Maintenance of undergrad lines
FERC	Account	(¥)	260000	260000	260000	560000	561000	562000	570000	570000	570000	571000	571000	571060	571000	571000	\$71000	571000	571006	571000	571000	571000	571000	571000	\$71000	571000	571000	571000	571000	572000	\$72000
Line	No		••••	7	33	4	S	9	7	∞	ó	10		17	13	4	5	<u>3</u>	11	<u>×</u>	61	50	21	22	23	24	22	56	2.1	200 173	53

Expenses For Outside Professional Services in 2004 2004 Payments of \$50,000 Or More Charged To Operating Expense (In Thousands)

																														٠		
		Nature of Service Provided	(a)	Transmission Repair Projects	Transmission Repair Projects	Environmental	Professional Staff Augmentation	Consulting	Consulting	Consulting	ManagementConsulting	ManagementConsulting	ManagementConsulting	SCADA Replacement	Consulting	Consulting	Consulting	Radio Network	Engineering	Operational Staff Augmentation	Consulting	Consulting	Consulting	Oerhead Line Maintenance	Operational Consulting	Operational Consulting	Operational Consulting	Technical Consultant	Technical Consultant	Technical Consultant	Technical Consultant	Professional Staff Augmentation
8	Payment	unt	i 6	29	84	95	343	52	55	98	73	122	165	71	308	463	65	981	102	58	82	103	277	180	70	84	570	341	1,036	1,273	8,326	8
2004	Payn	Amount	(Q)	69																												
		Payee	(2)	Nash Bros Construction Co. Inc	Nash Bros Construction Co. Inc.	Set Environmental Inc	Aerotek, Inc.	Alternative Resources Corp	Alternative Resources Corp	Blackwell Consulting Services	Davies Consulting, Inc.	Davies Consulting, Inc.	Davies Consulting, Inc.	Flex Execs Management Solution	Liberty Consulting Group	Liberty Consulting Group	Millennum International	Motorola Inc.	Patrick Engineering, Inc.	Power Technologies, Inc.	RHR International Co.	Scott, Madden & Associates Inc	Scott, Madden & Associates Inc	Illinois Power Company	JULIE INC.	JULIE INC.	JULIE INC	SM&P Utility Resources, Inc.	Aerotek, Inc.			
	Account	Description	(B)	Maintenance of undergrad lines	Maintenance of undergrad lines	Maintenance of undergrnd lines	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & engineering	Oper supervision & enginecring	Oper supervision & enginecring	Oper supervision & engineering	Oper supervision & engineering	Overhead line expenses	Underground line expenses	Underground line expenses	Underground line expenses	Underground line expenses	Underground line expenses	Underground line expenses	Underground line expenses	Main supervision & engineering
	FERC	Account	(¥)	572000	572000	572000	580000	580000	580000	580000	580000	580000	580000	580000	580000	580000	580000	580000	580000	280000	580000	580000	580000	583000	584000	584000	584000	584000	584000	584000	584000	\$90000
	Line	Š.		<b>,</b>	73	m	ঘ	Ŋ	\$	7	<b>\$</b> 0	6	01	_	. 71	ίì	4	15	91	17	8:	16	20	71	77	23	24	52	56	27	28	67

Expenses For Outside Professional Services in 2004
2004 Payments of \$50,000 Or More Charged To Operating Expense
(In Thousauds)

	Nature of Service Provided	(E)	Health Services	Radio Network	Repair Distribution Equipment	Engineering	Engineering	Professional Staff Augmentation	Security	Tree trumming - Distribution Lines	Tree trimming - Distribution Lines	Maintenance of Overhead Lines	Operational Staff Augmentation	Operational Staff Augmentation	Tree trimming - Distribution Lines	Professional Staff Augmentation	Distribution Underground Maintenance	Distribution Underground Repairs													
2004	Payment	(D)	\$ 85	320	52	168	62	124	65	117	126	128	146	. 290	735	1,028	2,317	3,634	868'9	22,328	343	51	95	16	75	151	360	4,962	121	29	75
	Pavee	(C)	Cardiac Science, Inc.	Motorola Inc.	B & R Repair, Inc.	Kenny Construction Company	M J Electric, Inc.	Aerotek, Inc.	American Hentage Protection	Asplundh Tree Expert Co.	Environmental Consultants, Inc.	Patten Power Systems Inc	Priority Systems Inc.	Priority Systems Inc.	Wright Tree Service Inc	Aerofek, Inc.	Enviroplus, Inc.	Henkels and McCoy													
	Account	(B)	Main supervision & engineering	Main supervision & engineering	Main of station equipment	Main of station equipment	Main of station equipment	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maimenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Maintenance of overhead lines	Main of underground lines	Main of underground lines	Main of underground lines
	FERC Account	(A)			592000																										
ì	z S			7	ĸ	***	V)	٠¢٠	ŕ	00	<b>ታ</b>	10		12	13	14	15	16	17	81	61	ಜ	7.7	22	23	<del>7</del> 7	25	56	27	28	56

Expenses For Outside Professional Services in 2004
2004 Payments of \$50,000 Or More Charged To Operating Expense
(in Thousands)

		1																													
	Nature of Service Provided	(E)	Distribution Underground Renaire	Distribution Underground Renairs	Architectural & Engineering Commercial & Technical	Architectural & Engineering Commercial & Technical	Engineering	Distribution Undergound Repairs	Distribution Transformer Renairs	Meter Beading	Software Development	Payment Collection	Manage Accounts	Markenne Services	Financial Services	Financial Services	Business Application	Customer Services	Customer Services	Customer Services	Customer Services	Interpreter Service	Customer Services	Customer Services	Telecommunications Consulting	Customer Services	AMR Cellular Services	Mechanical Renairs	Data Analysis	Customer Services	Utility Consulting
2004 Payment	Amount	<u> </u>	92	165	113	161	58	28	299	182	272	161	9	. T	367	342	157	177	9	148	211	87	125	79	126	142	208	99	94	74	537
Payr	Am	<u>e</u>	649																												
	Payee	(0)	Henkels and McCov	Henkels and McCoy	Laramore, Douglass & Popham	Laramore, Douglass & Popham	Pirelli Power Cable & Systems	Walsh Landscape Construction	GE Industrial Systems	Itron, Inc.	Accenture	Allied Interstate	Bottom Line Impact, LLC	CC3 Acquisition LLC	Equifax Credit Information Service	Equifax Credit Information Service	Fortegra, Inc	Harvard Collection Services	NCO Financial Systems, Inc.	NCO Financial Systems, Inc.	NCO Financial Systems, Inc.	Online Intertreters, Inc.	PAR3 Communications, Inc.	Penn Credit Corporation	Twenty-First Century Communications	Van Ru Credit Corporation	Verizon Wireless	Andee Boiler & Welding Company	Claritas	Consumer & Professional Research	Enertouch, Inc.
Account	Description	(B)	Main of underground lines	Main of underground lines	Main of underground lines	Main of underground lines	Main of underground lines	Main of underground lines	Main of line transformers	Meter reading expenses	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer records & collect exp	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses	Customer assistance expenses				
FERC	Account	( <del>y</del> )	594000	594000	594000	594000	594000	594000	595000	902000	903000	903000	903000	903000	903000	903000	903000	903000	903000	903000	903000	903000	903000	903000	903000	903000	903000	000806	908000	000806	000806
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Expenses For Outside Professional Services in 2004
2004 Payments of \$50,000 Or More Charged To Operating Expense
(In Thousands)

		Nature of Service Provided	(E)	Utility Consulting	Communication Services	Publication Services	Marketing	IT Software	IT Software	Safety Consulting	Professional Staff Augmentation	Professional Staff Augmentation	Mail Services	Consulting	Safety Consulting	Consulting	Consulting	Consulting	Consulting	Safety Consulting	Consulting	Consulting	Consulting	Audit Services	Document Archive Services	Document Archive Services	Legal Services	Consulting	Strategic Planning Consulting	Consulting	Transmission Services	Consulting
2004	Payment	Amount	( <u>a</u> )	\$ 1,013	116	56	53	225	298	7.3	234	856	149	197	56	308	127	274	336	105	164	\$66	315	202	861	\$	\$6	20	1,102	243	1,170	187
		Payee	(C)	Enertouch, Inc.	Heartland Communications	fris Designs, Inc.	Market Strategies Inc.	Power Measurement	Power Measurement	3Е Сопрапу	Aerotek, Inc.	Acrotek, Inc.	All Printing and Graphics, Inc.	Barrington-Wellesley Group	Choicepoint	Jayne Thompson & Associates	Marilyn B. Tedesco	Mercer Management Consulting	Mercer Management Consulting	Moore Syndication Inc.	National Economic Research Assc	National Economic Research Asse	Norbridge, Inc.	PricewaterhouseCoopers LLP	R4 Services, Inc.	Recall	Sidley & Austin	Sullivan & Associates	The Northbridge Group	Charles River Associates, Inc.	PJM Interconnection, LLC	McLeod & Associates
	Account	Description	(B)	Customer assistance expenses	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salanes	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries	Admin & general salaries					
	FERC	Account	( <del>V</del> )	000806	908000	908000	908000	908000	000806	920000	920000	920000	920000	920000	920000	920000	920060	920000	920000	920000	920000	920000	920000	920000	920000	920000	920006	920000	920000	920000	920000	920000
	Line	S.		_	7	3	7	5	9	7	<b>∞</b>	δ.	01	=	<u></u>	13	7	2	91	17	<u>oc</u>	61	8	21	22	. 23	24	25	56	23	28	29

# Expenses For Outside Professional Services in 2004 2004 Payments of \$50,000 Or More Charged To Operating Expense (In Thousands)

		Nature of Service Provided	(E)	Consulting	Technical Consultant	Consulting	Real Estate Tax Consulting	Financial Consulting	Legal Services	Legal Services	Consulting	Consulting	Legal Services	Legal Services	Legal Services	Copy services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services
2004	Payment	Amount	<u>(a</u>	63	73	145	68	157	2,654	226	202	240	20	104	402	53	57	6	1,136	307	73	198	307	50 <del>7</del>	¥10	75	200	\$\$	<b>3</b>	113	325	264
2	Pay	An		<del>67</del>																												
		Payee	(C)	Pridestaff	Whiteway & Associates	Daniel Lyons	Klafter and Burke	Murphy & Boyle Chartered	Sidley & Austin	Smith, Hemmesch, Burke & Brann	Thomas M. Tully, Ltd.	Thomas M. Tully, Ltd.	Winston & Strawn	Winston & Strawn	Brandwein & Smolin, Atty	Copy Corps of Illinois, LLC	Fraser, Stryker, Vaugh, Meusey	Hoffman, Burke and Bozick	Hoffman, Burke and Bozick	Holland & Knight LLP	Horwood Marcus & Berk	James O. Hamilton & Co., INC.	Johnson and Bell, Ltd.	Kirkpatrick & Lockhart LLP	Mateer & Associates	Morgan, Lewis & Bockius	Parente & Norem, Joann Henton,	Piper, Marbury, Rudnick & Wolf	Pugh, Jones & Johnson, P.C.	Pugh, Jones & Johnson, P.C.	Sanchez & Daniels	Chadbourne & Parke, LLP
	Account	Description	(B)	Admin & general salaries	Admin & general salaries	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Outside services employed	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Injuries & damages	Regulatory commission exp
	FERC	Account	(A)																			925000	925000	925000	925000	925000	925000	925000				
	Line	ů.		-	2	m	4	S	9	7	DC.	6	10	=	13	<b>£</b>	4	15	91	17	81	62	20	71	22	23	24	23	93	27	83	29

# Expenses For Outside Professional Services in 2004 2004 Payments of \$50,000 Or More Charged To Operating Expense (in Thousands)

Nature of Service Provided	(E)	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Renewable Energy Projects	Advertising	Consulting	Photovoltaic Projects	Legal Services	Photovoltaic Projects	Consulting	Property Management	Security		
2004 Payment Amount	(Q)	\$ 164	\$\$	235	306	1,729	452	480	1,587	200	229	250	85	525	2,523	494	1,049	234	686'001 \$	\$ 7,739
Payee	(2)	Eimer Stahl Klevorn & Solberg	Electronic Evidence Discovery	Foley & Lardner	Foley & Lardner	Foley & Lardner	Heller Ehrman White & McAuliff	Jenner & Block	Jenner & Block	Chicago Department of Environment	Medius & Assoc.	Midwest Energy Efficiency Alliance	Nancy Hamill Governale, Inc.	Skadden, Arps. Slate, Meagher	Spire Corporation	Teller/Madsen	Jones Lang LaSalle Americas	Cognisa Security, Inc.	J To Operating Expense	Operating Expenses
Account Description	(B)	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Regulatory commission exp	Misc general expenses	Misc general expenses	Misc general expenses	Misc general expenses	Misc general expenses	Misc general expenses	Misc general expenses	Rents	Maintenance of general plant	Total 2004 Payments \$50,000 and Above Charged To Operating Expense	Total 2004 Payments Under \$50,000 Charged To Operating Expenses
FERC	(A)	928000	928000	928000	928000	928000	928000	928000	928000	930200	930200	930200	930200	930200	930200	930200	931000	935000	Total 2004 Pa	Total 2004 Pa
Line		-	7	m	4	٧ń	.9	7	æ	6	10	=	12	13	<u>~</u>	15	91	17	18	61

Charges For Outside, Professional and Other Consultative Services All 2003 Charges Over \$250,000 Included In Any Account (1), (2) (In Thousands)

Witness: Houtsma/Frank

Line No.	Payee	Tota	2003 al Charge amount	Nature of Service Provided
	(A)		(B)	(C)
1	A. T. Kearney Inc.	\$	4,052	Consulting
2	ABB, Inc. Network Mgmt. Systems		669	Computer Consultants
3	Accenture, LLP		4,095	Software Development
4	Aerotek, Inc.		7,131	Professional Staff Augmentation
5	Ajilon Services, Inc.		295	Professional Staff Augmentation
6	Alternative Resources Corp.		444	Consulting
7	American Heritage Protection Services		297	Security
8	Answerthink Consulting Group, Inc.		6,517	Business Appl-Enterprise
9	Atwell - Hicks, Inc.		342	Civil Engineering-Surveying
10	Aurora Solutions, Inc.		275	Consulting
[ ]	Blackwell Consulting Services, Inc.		394	Management & IT Consulting
12	C & E Group, Inc.		287	Consulting
13	Cardiac Science		285	Occupational Health Safety
14	Conestoga-Rovers & Associates		15,960	Environmental
15	Corporate PC Source		3,568	IT Consulting
16	CPM Technical Solutions		308	Project Management Consulting
17	DHS & Associates		602	Computer Professional Staff
18	Davies Consulting, Inc.		1,122	Management Consulting
19	Deloitte Consulting		5,822	Business Appl-Enterprise
20	Earth Tech, Inc.		4,290	Engineering
21	Enertouch, Inc.		1,698	Utility Consulting
22	Entact & Associates, L.L.C.		1,291	Environmental
23	Equiserve Trust Company		1,343	Mangement Consulting
24	Fortegra, Inc.		3,530	Business Application
25	Fusion Technology		2,312	Supplemental Labor
26	GE Harris Energy Control Syst.		3,308	Engineering
27	GEl Consultants, Inc., Atlantic Env. Div.		509	Environmental
28	Greencastle Associates Consulting		262	Computer Consulting
29	Haverfield Corporation		1,583	Aerial Inspection
30	Hi-Tech Solutions Inc.		6,361	Computer Professional Staff Augmentation
31	IBM Corporation		31,234	IT Consulting
32	Indus International		834	Computer Training
33	Insource Partners		729	Architechture & System
34	Interactive Business Systems 1		806	Consulting
35	Julie Inc.		768	Operational Consulting
36	Keane Inc.		368	Software Development, Computer Staff Augmentation
37	Kenny Construction Company		15,327	Engineering
38	Laramore, Douglass & Popham		2,002	Architectural & Engineering, Commerical & Technical
39	LFR Levine Fricke		366	Management & Engineering Consulting

### Note:

- (1) This schedule includes all payments made during 2003 included in any account (including plant accounts) for outside consultative and other professional services. Such professional services include, but are not limited to, rate, management, construction, engineering, financial, valuation, legal, accounting, purshasing, advertising, labor relations, and public relations. Not included on this schedule are the professional and consultative services from affiliated interests, Exelon Business Services Company and Exelon Energy Delivery Shared Services Company.
- (2) Payments under \$250,000 by account are not readily available.

Charges For Outside, Professional and Other Consultative Services All 2003 Charges Over \$250,000 Included In Any Account (1). (2) (In Thousands)

Witness: Houtsma/Frank

ne ).	Payee	Total Charge Amount	Noture of Camiles Dustided				
<u>,.                                    </u>	(A)	(B)	Nature of Service Provided (C)				
	Longview Of America	1,349	Business Appl-Enterprise				
	M. J. Electric, Inc.	1,219	Engineering				
	Mad Dash Inc.	325	Advertising & Marketing				
	Manpower Services	368	Consulting				
	Market Strategies Inc.	866	Marketing				
	Meade Electric Co.	1,294	Operational Staff Augmentation				
	Meta Group Inc.	414	Advisory				
	Michele Fields	333	Consulting				
	Millennium International Technologies Inc.	1.345	Consulting				
	MTB Project Management Professionals Inc.	599	Environmental				
	Netegrity	347	Network Consulting				
	Olenick & Associates	1,916	Business Application				
	Osmose Utilities Services, Inc.	5,174	Engineering				
	Patrick Engineering Inc.	2,129	Engineering				
	Peoplesoft USA, Inc.	1,033	Architechure & System				
	Perficient, Inc.	324	Architechure & System				
	Pirelli Power Cable & Systems, LLC	1,058	Engineering				
	PricewaterhouseCoopers LLP (A)	469	Audit Services				
	Resources Connections	403	Professional Staff Augmentation				
	Rohe International Inc.	267	Technical Consulting				
	SBC Global Markets	681	Telecommunications Consulting				
	Scott, Madden & Associates, Inc.	1,431	Consulting				
	Set Environmental Inc	1.496	Environmental				
	SM&P Utility Resources, Inc.	9,619	Techinical Consultant				
	Smith Engineering Consultants, Inc.	316	Engineering				
	Spherion Corporation	530	HR Consulting				
	SPR	570	Consulting				
	Square D Company	500	Techinical Consultant				
	Standard & Poor's	290	Financial Services				
	STL Chicago	814	Environmental				
	Synectics, Inc.	256	Computer Professional Staff Augmentation				
	System Development/Integration, Inc	256	Engineering				
	Systems West Computer Resources	4,243	Computer Consulting				
	TEK Systems Inc.	389	Consulting				
	The Northbridge Group	262	Strategic Planning Consultant				
	The Retec Group, Inc.	2,224	Environmental				
	Tigg Corporation	250	Environmental				
	Tracey Hayden Associates Inc.	255	Consulting				
	Twenty First Century Communications	420	Telecommunications Consulting				
	Utiliquest	1,516	Surveying Consulting				
	Whiteway & Associates	473	Technical Consultant				

### Note:

- (1) This schedule includes all payments made during 2003 included in any account (including plant accounts) for outside consultative and other professional services. Such professional services include, but are not limited to, rate, management, construction, engineering, financial, valuation, legal, accounting, purshasing, advertising, labor relations, and public relations. Not included on this schedule are the professional and consultative services from affiliated interests, Exelon Business Services Company and Exelon Energy Delivery Shared Services Company.
- (2) Payments under \$250,000 by account are not readily available.